## EMALL DLA Orders and

Stock Out Report (SOR)

May 18, 2005



## This screen appears. Fill out the required information as shown on the next 2 slides.



## DOD EMALL Registration for Shd

EMALL Shoppers can register On-Line, have immediate access authorized to order products.

If you would like to order products you may find on DOD EMALL, y can reregister as authorized to commit funds or save your cart and ask an authorized orderer to finalize your purchase for you. To ngister for the EMALL you must provide all the information marked as 'required' on this page. The required fields are marked with an


## Continuation of the registration form.

Note: For Account Name, recommend using either your Collab UserID or your WebCATS

Shop
田 Shopping Carts
Ouick List
Express Stores
St Power Shopping

- On-Demand Mffg

Change Corridor:
Parts \& Supplies v
ORDERS

## DLA Orders

Stock Out Reports
MRA Status
CUSTOMER SERUICE
$\rho$ Account
? Help


Ros for Entering an Account Name.

- Account Names are 1 to 100 characters long.
- Account Names can contain letters A-Z, letters a-z, and numbers 0-9
- Account Names can not contain spaces or punctuations.

Account Name*
Rules for Entering Passwords

- Passwords are 9 to 20 characters long.
- Passwords can be changed only once in a 24 -hour period.
- Passwords cannot be the same as or the reverse of any of your previous 8 passwords.
- Passwords cannot contain English words of 3 or more letters.
- Passwords cannot have consecutive identical characters.
- New password must differ from the previous password by at least 4 characters.
- Passwords must have at least one each of the following:
- An upper case letter (A-Z).
- A lower case letter (a-z).
- A digit (0-9).
- A special character (! @ , \#, \$, \%, ^, *, (, or )).



## Continue filling out the registration form and then click on 'Finish.'

Since you set your UserID and Password, you will be able to get into the system immediately. However, you must set your DoDAAC View List first by clicking on DLA
Orders.
rts \& Supplies v

## Password* <br> Confirm Password* <br> $\qquad$

- Select Finish to save the information you entered.
- If you don't wish to save any changes, you may just select your next action from the left side toolbar if present, or you may select Cancel to go to the User Registration Main Page.

Finish
Cancel


## After you log in and click on DLA Orders， you＇ll then be prompted to fill out another form requesting access for up to 20 DoDAACs．Click Setup．

EMALL Account Configuration for Accessing DLA Orders Inquiry Services

Your User Account Profile needs to be configured with a list of up to 20 comma－delimited DODAACs．DLA Orders Inquiry Services is limited to the DoDAACs listed in your account profile．Please click Setup to bring up a form you can fill out and fax to request access to one or more DODAACs，or click Cancel to return to the EMALL homepage．

## Fill out the requested information on this page and the next.

## DODAAC Application Form for DLA Order Queries

If you wish to change the list of DODAACs under which you may search the DLA Orders Inquiry Services system, you must submit a request to the DOD EMALL Access Control Desk. Please fill in the fields below and click the Continue button. In your browser, We will display a letter form containing the information you entered, which you must print on your organization's letterhead. After you and your supervisor sign the letter, and mail or fax it to the destination specified on the letter, you will receive e-mail confirmation when your request has been approved. Failure to provide the requested information may result in access denial.

DLA Order Inquiry Service DODAAC List
DODAACs (up to 20, separated only by commas)
Example: SP5200,N65886, NOO244


Supervisor


Continue
Close

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After you complete the form, print it, have your supervisor sign it, and fax it to the number provided.
NOTE: This number is very busy, so keep trying or use Alternate Number: Commercial: 269-9617335 or DSN: 661-7335
From:

ATTN: DLIS-TA (DOD EMALL Access)
74 Washington Ave N STE 7 Battle Creek, M1 49017-3084 Fax (Commercial): 269-961-5925 Fax (DSN): 661-5925


Subject: DODAAC List Change Request






# The General NSN Screen, 

 like WebCATS, is the default-Unrestricted assets is the same as issueable assets.
-Weapon System
Designator Code (WSDC) will be added in a future roll-out, expected Dec 2005, but the item is Weapon system coded because a WSIC of $F$ is showing.
-Critical Safety Item Indicator, and Monthly Demand Rate will also be added in Dec 2005 -WebCATS showed a Quarterly Forecast Demand; however, BSM


## This shows the total backorders for the item.

-DLA Direct Backorder and Customer Direct (Direct Vendor Delivery (DVD)) Status



## DLA Direct Backorder Status

| Total Backorder Lines/Quantity: | $\mathbf{0 / 0}$ |
| :---: | :---: |
| NMCS Backorder Lines/Quantity: | $\mathbf{0 / 0}$ |
| IPG-I Backorder Lines/Quantity: | $\mathbf{0 / 0}$ |
| IPG-II Backorder Lines/Quantity: | $\mathbf{0 / 0}$ |
| IPG-III Backorder Lines/Quantity: | $\mathbf{0 / 0}$ |

## Gustomer Direct (CD) Backorder Status

| Total DVD B/O Lines/Quantity: | $\mathbf{0 / 0}$ |
| :---: | :---: |
| CD NMCS B/O Lines/Quantity: | $\mathbf{0} / \mathbf{0}$ |
| CD IPG-I B/O Lines/Quantity: | $\mathbf{0 / 0}$ |
| CD IPG-II B/O Lines/Quantity: | $\mathbf{0 / 0}$ |
| CD IPG-III B/O Lines/Quantity: | $\mathbf{0 / 0}$ |




## This page shows the SPRs that were submitted (if Collaborating on this NSN, SPRs will not be submitted and this screen will show SPRs that were submitted prior to Collaboration)



| SN SPR DATA |  |  | Dow |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Total Records: 6 |  |  |  |  |  |
| Document Number | NSN | Forecast | Support Date | Proicct Code | Supplementary Address |
| FD203031691048 | 010178383 | 1 | $2005-01-01$ | HIK | FB2039 |
| FD203031691049 | 010178383 | $12005-04-01$ | HIK | FB2039 |  |
| FD203031691050 | 010178383 | 1 | $2005-07-01$ | HIK | FB2039 |
| FD203031691052 | 010178383 | $12006-01-01$ | HIK | FB2039 |  |
| FD203031691053 | 010178383 | 1 | $2006-04-01$ | HIK | FB2039 |
| FD203031691051 | 010178383 | 1 | $2005-10-01$ | HIK | FB2039 |

## This page shows the Requisition Information.



NSN REQUISITION DATA Download Excel

| Total Records: 12 |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Supp Addr | Doc Number | SFX Sion Code | Pri Code Mod Pri Code | RDD | $\frac{\text { Mod }}{\text { RIDI }}$ | ProiCode |  | Date Created | Ship Day | MRA Date | Conf Otr | Status |
|  | FB203950183288 | A | 12 |  |  |  |  | 2005-01-19 | 0000-00-00 | 2005-01-19 | 3.000 | Ss |
|  | FB203950191589 | A | 12 |  |  |  |  | 2005-01-20 | 0000-00-00 | 2005-01-20 | 1.000 | SS |
|  | FB203950201635 | A | 12 |  |  |  |  | 2005-01-21 | 0000-00-00 | 2005-01-21 | 2.000 | SS |
| Y20002 | EZ122650324201 | A | 03 | 034 |  |  |  | 2005-02-02 | 0000-00-00 | 0000-00-00 | 0 | SS |
|  | FB203950480345 | A | 02 | 777 |  | AWP |  | 2005-02-17 | 0000-00-00 | 2005-02-18 | 1.000 | SS |
|  | FB203950480336 | A | 02 | 777 |  | AWP |  | 2005-02-17 | 0000-00-00 | 2005-02-18 | 1.000 | Ss |
|  | FB203950483913 | A | 02 | 777 |  |  |  | 2005-02-18 | 2005-08-07 | 2005-03-29 | 3.000 | SS |
| Y20002 | EZ122650494201 | A | 03 | 052 |  |  |  | 2005-02-18 | 0000-00-00 | 0000-00-00 | 0 | SS |
| Y20002 | EZ122650674201 | A | 03 | 068 |  |  |  | 2005-03-08 | 0000-00-00 | 0000-00-00 | 0 | SS |
|  | FB203950730293 | A | 02 | 777 |  | AWP |  | 2005-03-14 | 2005-08-07 | 2005-03-29 | 1.000 | SS |
| Y20002 | EZ122650764401 | A | 03 | 077 |  |  |  | 2005-03-17 | 2005-08-07 | 0000-00-00 | 0 | Ss |
|  | FB203950981603 | A | 12 |  |  |  |  | 2005-04-09 | 0000-00-00 | 2005-04-18 | 3.000 | SS |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |

## This page shows the Item Notes

# Now we'll discuss the Stock Out Report (SOR). Click on the link 



## Stock Out Report (SOR)

- Only reflects BSM items - Source of Supply (SOS) of SMS
- The purpose of the Stock Out report is to proactively identify supportability issues before they actually occur
- The data is available to all authorized Customers with the exception of the DoDAAC query, which is restricted to data for
Customers that are participating in Demand Data Exchange/Customer Collaboration


## Stock Out Report (SOR)

- Users have the option to have the data results emailed to them, may download the results to Excel or displayed on the screen
- The report returns information on NIINs that currently are stock out or that are projected to have a stock out within the next 12 months
- The report is based on total DLA projected stock on hand and total requirements at the NIIN Level
- NIINs that do not have a current or projected stock out do not appear in the report


## Stock Out Report (SOR)

- Projected stock out and get well dates are based on best available information at the time of the report
- If a Stock Out item only has a due in receipt that is delinquent, the Projected Get Well date will reflect the earliest scheduled receipt date (DLA Supply Planners receive notification to work these delinquent receipts first)
-The report only considers NIINs that are classified as stocked, AAC D and Z, - Non stocked items are not included in this report


## The NIINs are color coded as described belov

## Red - Item Stock Out date vellow - Item Potential Stock Out

 BluesOrange - AAC Z with demand
Green $\quad$ - AAC Z with no demand


## NOTE:

AAC Z items (color coded blue and orange) will not have a Projected Get Well Date. The Get Well Date is determined by comparing projected assets to projected demand. AAC Z items are resupplied based on MIN/MAX levels and not a statistical forecast. Therefore the system can not project a get well date for these non-forecastable NIINs.
AAC D items which only have a due in receipt that happens to be delinquent will reflect the Projected Get Well date of the earliest scheduled receipt. The Projected Get Well Date is determined by comparing proiected assets to proiected demand.


## StockOut Report

Emails will be sent to：Gwen．Martin＠dla．mil

| DODAAC | NIIN | NIIN List（Upload <br> file） | WSDC（Weapon <br> System） | WSDC（Air <br> Force） | WSDC <br> （Navy） | WSDC <br> （Army） | WSDC <br> （Marines） |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

Stockd＋Report By DoDAAC

This is the initial Stock Out Report screen． The DoDAAC button is highlighted indicating that the DoDAAC tab is active．This option is for Collaborative Customers to view input on their collaboration NIINs（submitted via Demand Data Exchange（DDE））．

NOTE：This view only available to Collaborative Customers


## StockOut Report

Emails will be sent to: Gwen.Martin@dla,mil

| DODAAC | NIIN | NIIN List (Upload <br> file) | WSDC (Weapon <br> System) | WSDC (Air <br> Force) | WSDC <br> (Navy) | WSDC <br> (Army) | WSDC <br> (Marines) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## StockOut Report By DoDAAC



Type in the DoDAAC and then search the data by Submitter DoDAAC, Ship To DoDAAC or Sold To DoDAAC. The data can be further filtered by actual stock outs or potential stock outs.


## StockOut Report

Emails will be sent to: Gwen.Martin@dla, mil

| DODAAC | NIIN | NIIN List (Upload <br> file) | WSDC (Weapon <br> System) | WSDC (Air <br> Force) | WSDC <br> (Navy) | WSDC <br> (Army) | WSDC <br> (Marines) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

StockOut Report By DoDAAC

| DodAAC: | FB2029 |
| :--- | :--- |
| Search By: | $\varsigma_{\text {Submitter }} \mathrm{C}_{\text {Ship To }} \mathrm{C}_{\text {Sold }}$ To |
| Filter Results By: | $\varsigma_{\text {All }} \mathrm{C}_{\text {stock Outs }} \mathrm{C}_{\text {Potential }}$ Stock Outs |

## If you'd like the data e-

mailed, check here and click on the Search button.


## StockOut Report

Emails will be sent to: Gwen.Martin@dla.mil

| DODAAC | NIIN | NIIN List (Upload <br> file) | WSDC (Weapon <br> System) | WSDC (Air <br> Force) | WSDC <br> (Navy) | WSDC <br> (Army) | WSDC <br> (Marines) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

StockOut Report By DoDAAC
DoDAAC: FB2029

Search By: $\quad 6$ submitter $C$ ship to $C$ sold To
Filter Results By: $\quad \bigodot_{\text {All }} \mathrm{C}$ Stock Outs $\bigcirc$ Potential Stock Outs

The report has been emailed to
Your.name@yoursite.mil

Your account email address will be sent the data in an Excel spreadsheet attachment.





## StockOut Report

Emails will be sent to: Gwen.Martin@dla.mil

| DODAAC | NIIN | NIIN List (Upload <br> file) | WSDC (Weapon <br> System) | WSDC (Air <br> Force) | WSDC <br> (Navy) | WSDC <br> (Army) | WSDC <br> (Marines) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## StockOut With Uploaded File (NIIN List)

Upload Text File ( ${ }^{*}$.Txt)
To upload NIIN file, use Browse button. AA locating the file click on search button to view results. File must be Text file with .txt extension and only with 9 -digit NIINs in a single column. Create file using windows notepad to ensure compatibility. For optimum performance please search no more than 200 NIINS at a time.

The NIIN List (Upload File) option allows you to upload a NIIN text file from your computer or somewhere on your network. NIINs should be in a single column. Commas are not required.


## StockOut Report

Emails will be sent to：GwenMartin＠dla，mil

| DODAAC | NIIN | NIIN List（Upload <br> file） | WSDC（Weapon <br> System） | WSDC（Air <br> Force） | WSDC <br> （Navy） | WSDC <br> （Army） | WSDC <br> （Marines） |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## StockOut Report By WSDC

## The next four options allow you to view all the weapon systems for a particular branch of the service and to then drill down on a selected weapon system．



## StockOut Report <br> Emails will be sent to：Gwen．Martin＠dla．mil

| DODAAC | NIIN | NIIN List（Upload <br> file） | WsDC（Weapon <br> System） | WSDC（Air <br> Force） | WSDC <br> （Navy） | WSDC <br> （Army） | WSDC <br> （Marines） |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

## StockOut Report By WSDC

## \＄Shop

田 Shopping Carts
团 Quick List
ES Express Stores
OS Power Shopping
－On－Demand Mffg
Change Corridor：
Parts \＆Supplies
ORDERS
目 DLA Orders
国 Stock Out Reports
绍 MRA Status
CUSTOMER SERVICE
$\rho$ Account
？Help
Filter By Description

| Filter |  |  |  |
| :---: | :---: | :---: | :---: |
| Show WisdC List |  |  |  |
| wSDC | Description Group Code | View Report | Email Report |
| 01F | MISSILE，MINUTEMAN LGM－30 | View Report | Email Report |
| 02F | AIRCRAFT，PHANTOM F－4 | View Report | Email Report |
| 03F | AIM SIDEWINDER MISSILE SVSTEMS（9P／L／M／X | View Report | Email Report |
| 04F | AIRCRAFT，STRATOFORTRESS B－52 | View Report | Email Report |
| 05F | AIRCRAFT，STRATOLIFTER C－135 | View Report | Email Report |
| 06F | AIRCRAFT，HERCULES C－130 | View Report | Email Report |
| 07F | SPECIALIZED MANAGEMENT SVSTEM | View Report | Email Report |
| 08F | AN／TPT－TI（V）RADAR SET UNMANNED THREAT | View Report | Email Report |
| 09F | AIRCRAFT，DELTA DART F－106 | View Report | Email Report |
| 10F | AIRCRAFT，F－111（FMS ONLY） | View Report | Email Report |
| 11F | AIRCRAFT，GALAXY C－5 | View Report | Email Report |
| 12F | AIRCRAFT，STARLIFTER C－141 | View Report | Email Report |
| 13F | MISSION SUPPORT SVSTEM | View Report | Email Report |
| 14F | CARGO SVSTEM，463L | View Report | Email Report |
| 15F | HELICOPTER，GREEN GIANT H－3 | View Report | Email Report |
| 16F | HELICOPTER，SUPER JOLLY H－53 | View Report | Email Report |
| 19F | AIRCRAFT，EAGLE F－15 | View Report | Email Report |
| 20F | MISSILE，MAVERICK AGM－65A | View Report | Email Report |
| 21 F | ATRCRAFT．FRFFDOM FIGHTFR F－5 | Uiaw Rannor | Fmail Rennt |




## The Item Notes message window appears (same notes as in EMALL)

## SOR ItemNotes - MSIE6 ::: DEFENSE LOGISTICS AGENCY ::

## Report as of : <br> 1/7/2005

| FSC | NIIN | Item Name | Stock Out Date | Get Well Date |
| :--- | :--- | :--- | :--- | :--- |
| 5940 | 008040520 | TERMINAL,LUG | $4 / 8 / 2005$ | $4 / 25 / 2005$ |

## Item Notes

Item projected to be in potential stock out situation in Apr 05. Have spoken with contractor to attempt to expedite initial delivery of materiel.
Contractor has agreed to expedite 1000 unites for delivery in mid Mar 05 which should alleviate the problem, provides ; hold steady. Date:

## Questions? Please call the EMALL Help Desk: (877) 352-2255, option 3, option 3

Customer Support
Representatives (CSRs) are also available to assist

